

Disney hotstar company

Cherry Hills, Embassy Golf Links Business Park, Challaghatta, Bengaluru, Karnataka 560071



INVOICE

Bill To:

Gouri Telecom

Shri Dungar Garh Rajasthan

Invoice No.: 768745

Date: 08/12/2022

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	FNX 4G LTE Wireless wifi USB	3		₹ 1598.00	₹ 4794.00
2	Windows 11 Enterprise License-1pc	4		₹ 895.00	₹ 3580.00
Total		7			₹ 8374.00

INVOICE AMOUNT IN WORDS

Rupees Eight Thousand Three Hundred and Seventy Four only

Total

₹ 8374.00

TERMS AND CONDITIONS

Thanks for doing business with us !